# DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: CLEAR LAKE MANOR (510357)

Address: 460 2ND AVENUE, CLEAR LAKE, WI 54005

**License Status: REGULAR** 

Licensed/Certified/Registered 09/01/1997

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

#### **Survey History**

Survey ID: 0094985 End Date: 06/02/2005 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0092529 End Date: 03/02/2004 Type: STANDARD Purpose: SURVEY

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10006357 Served 05/06/2004

		<u>Compliance</u>	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
50.065(3)(b)	COMPLETE BACKGROUND CHECK PROCESS	05/02/2004	Yes
83.13(5)(a)	INFECTION CONTROL PROGRAM	06/02/2005	Yes
83.14(1)(a)1	RESIDENT RIGHTS	04/20/2004	Yes
83.14(1)(a)2	CHALLENGING BEHAVIORS	11/01/2004	Yes
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING	11/01/2004	Yes
83.15(2)(a)	WRITTEN STAFFING SCHEDULE	06/01/2004	Yes
83.16(1)	ADMISSIONS AGREEMENT	05/30/2004	Yes
83.18(1)(d)1	<b>IDENTIFICATION &amp; ADMISSION DATA</b>	05/30/2004	Yes
83.33(2)(a)	SUPERVISION	06/02/2004	Yes
83.35(6)(f)	KITCHEN NOT OPEN INTO BEDROOMS, TOILET	05/13/2004	Yes
83.41(10)(a)	BUILDING MAINTENANCE	06/30/2004	Yes
83.41(10)(b)	MECHANICALS IN GOOD REPAIR	06/30/2004	Yes
83.41(10)(d)	FURNITURE IN GOOD REPAIR	09/01/2004	Yes
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN	06/30/2004	Yes
83.42(12)	MAINTENANCE OF EXITS	09/01/2004	Yes
83.42(14)	SLIPPERY SURFACES	06/25/2004	Yes
83.43(4)(b)2.c	BASEMENT SMOKE DETECTOR	06/20/2004	Yes